

Compliance Calendar For Louisiana Dry Cleaners 2011



Produced by
Small Business/Small Community Assistance Program
Business and Community Outreach Division
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Baton Rouge, LA 70821-4301
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Web site: www.deq.louisiana.gov/smallbusiness
Hotline: 1-800-259-2890

INSTRUCTION FOR USE

Purpose: This calendar has been provided for you to keep records required by the U.S. Environmental Protection Agency (EPA) and the Louisiana Department of Environmental Quality (DEQ) for compliance with environmental laws. **These records must be kept at your facility for a period of FIVE YEARS.**

WEEKLY LEAK DETECTION INSPECTION

RECORDS -

If you buy **140 gallons** or more of PERC per year, you must check your machine weekly for leaks and record the results.

If you buy **less than 140 gallons** of PERC per year, you must conduct and record leak inspections at least every other week.

Record the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are completed. If parts must be purchased, indicate the dates ordered and the date installed. Parts must be ordered within 2 working days of leak detection and installed within 5 working days of receipt.

REFRIGERATOR CONDENSER TEMP. LOG -

Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45°F (7.2°C)?" Check "Y" or "N" for "yes" or "no." If you checked "N," the machine must be repaired.

HAZARDOUS WASTE -

You must have an EPA Hazardous Number. When your licensed service picks up your muck, you must enter the date and manifest number in

January 2011

Perc Purchases Running Total		
Total from last month		55
Subtract PERC purchased in the same month last year		10
Subtotal		45
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
1/2	15	60

Enter running total from last month

Enter the amount of PERC you bought during this same month last year, from last year's records or calendar. Subtract that amount.

This is your 12-month running total if you do not buy PERC this month.

This is your 12-month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line TOTAL FROM LAST MONTH.

Record the date you bought PERC this month, if any

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under SUBTRACT PERC PURCHASED.

January 2011

Weekly Leak Detection Inspection Records								Maintenance Records				
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR	
	DATE											
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:



January 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

Weekly Leak Detection Inspection Records								Maintenance Records				
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR	
	DATE											
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:



February 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011

Weekly Leak Detection Inspection Records								Maintenance Records				
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR	
	DATE											
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:



March 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011

Weekly Leak Detection Inspection Records								Maintenance Records				
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR	
	DATE											
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:



April 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:



May 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011

Weekly Leak Detection Inspection Records							Maintenance Records			
INSPECTED	Is the inspected equipment leaking?						DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE									
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y		
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y		
Water Separators	N	Y	N	Y	N	Y	N	Y		
Muck Cookers	N	Y	N	Y	N	Y	N	Y		
Stills	N	Y	N	Y	N	Y	N	Y		
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y		
Diverter Valves	N	Y	N	Y	N	Y	N	Y		
Air Filter Housings	N	Y	N	Y	N	Y	N	Y		
Pumps	N	Y	N	Y	N	Y	N	Y		
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N	

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:



June 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
COMPLIANCE REPORT
DRY CLEANERS USING PERCHLOROETHYLENE
FOR January 1, 2010-December 31, 2010 CALENDAR YEAR
SUBMIT BY JULY 1, 2011
AGENCY INTEREST _____

1. *Print or type* the following for each separate cleaning facility. The owner of more than one facility must fill out a separate form for each location using perchloroethylene.

Owner/Operator _____

Company Name _____

Mailing Address _____

City _____ State _____ Zip _____

Parish _____ Telephone () _____

Fax (if available) () _____

2. Physical Address (if different than Mailing Address)

Street Address _____

City _____ State _____ Zip _____

Parish _____ Telephone () _____

3. a. Total number of pounds of perchloroethylene (13.5 lbs/gal) purchased in preceding calendar year _____

b. Less total number of pounds of perchloroethylene disposed of in muck, returned to supplier or otherwise disposed of other than emitted to the atmosphere _____
(This is usually a minor portion of your consumption and you do not have to make this deduction. If you use this deduction, you must show receipts and/or calculations.)

Use quantity based on actual analysis. If perc analysis is not available, follow guidelines below:
Maximum limits on perc content in still and cooker residues:

- no more than 60% perc for still residues (i.e., 60 lbs perc per 100 lbs of residue)
- no more than 25% perc for cooker muck residues

c. Total emissions of perchloroethylene in pounds (line a minus line b) ... _____

Name	Title	Date
------	-------	------

Mail to: **ATTN: Vivian Aucoin**
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR PERMITS DIVISION
P.O. BOX 4313
BATON ROUGE, LA. 70821-4313
(225) 219-3240 AIR PERMITS DIVISION
OR fax to:
OR E-mail to: vivian.aucoin@la.gov

July 2011

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:



July 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:



August 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

Weekly Leak Detection Inspection Records								Maintenance Records				
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR	
	DATE											
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:



September 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC pur- chased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
Date				
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date:_____
Manifest No.:_____
NOTES: _____ _____ _____ _____ _____



October 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
Date				
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste

EPA No.: _____

Pick UP Date:_____

Manifest No.:_____

NOTES:



November 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:



December 2011



Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31



Small Business/Small Community Assistance Program Contacts

Hotline: 800-259-2890

E-Mail: sbap@la.gov



Louisiana Dry Cleaner Compliance Calendar

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OSEC/BCOID Administrator				
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OSEC/Ombudsman				
Tomeka Prioleau	Baton Rouge Headquarters	225-219-0877	225-219-3971	tomeka.prioleau@la.gov